Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Jun 20, 2025 18:25:20 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 13,50,000 **/-** (Rupees Thirteen lakh fifty thousand) to Employment and Training Department **-** Orders - Issued

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FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No: 1933 **Dated:10-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . SEI01-EMTR/30/2025-ET (2830831) , Skill Development & Training Department , 29-05-2025

6 . FIN01-FMU0PC(HTE)/72/2025-FMU-HTE (2848056) , Finance (FMU-HE&SDT) Department , 30-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Employment and Training Department is hereby issued a Budget Release Order for an amount of Rs.13,50,000 **/- (**Rupees Thirteen lakh fifty thousand**)** from the BE provision 2025-26 for the purpose of clearing the pending bills related to tools, Machinery and Equipment which were already procured for Govt ITIs of Araku and Chintapalli under Tribal Sub Plan in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings for ITIs **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4250007961176520521	V	27.00	0.00	0.00	27.00	0.00	13.50	13.50
		Total	**27.00**	**0.00**	**0.00**	**27.00**	**0.00**	**13.50**	**13.50**

The (Labour, Factories, Boilers & Insurance Medical Services) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Secretary, Skill Development & Training Department, AP Secretariat

The Director, Employment and Training Department, Govt.ITI.Campus, Vijayawada

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.